

**Remit Address:**

WTHI
90359 Collections Center Drive
Chicago, IL 60693
Main: (812) 232-9481
Billing: (317) 296-3100

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K Street Northwest
Washington, DC 20007
USA

DUPLICATE INVOICE

Advertiser	POL/DSCC IE	Invoice #	941333-1
Product		Invoice Date	10/16/16
Estimate Number	5441	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WTHI	Order #	941333
Account Executive	Katz Washington	Alt Order #	25311498
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTHI	News 10 M-F	6a-7a								
					10/03/16 to 10/09/16	6x	-TWTF--				
	WTHI			Tu	10/04/16	:30	6:18 AM	DSCCIN16102H	\$400.00		1
	WTHI			Tu	10/04/16	:30	6:45 AM	DSCCIN16102H	\$400.00		6
	WTHI			W	10/05/16	:30	6:10 AM	DSCCIN16102H	\$400.00		2
	WTHI			Th	10/06/16	:30	6:36 AM	DSCCIN16102H	\$400.00		3
	WTHI			F	10/07/16	:30	6:16 AM	DSCCIN16102H	\$400.00		4
	WTHI			F	10/07/16	:30	6:49 AM	DSCCIN16102H	\$400.00		5
					10/10/16 to 10/16/16	2x	M-----				
	WTHI			M	10/10/16	:30	6:20 AM	DSCCIN16102H	\$400.00		8
	WTHI			M	10/10/16	:30	6:59 AM	DSCCIN16102H	\$400.00		7
2	WTHI	CBS This Morning	7a-9a								
					10/03/16 to 10/09/16	8x	-2222--				
	WTHI			Tu	10/04/16	:30	8:23 AM	DSCCIN16102H	\$340.00		2
	WTHI			Tu	10/04/16	:30	8:41 AM	DSCCIN16102H	\$340.00		1
	WTHI			W	10/05/16	:30	8:27 AM	DSCCIN16102H	\$340.00		4
	WTHI			W	10/05/16	:30	8:50 AM	DSCCIN16102H	\$340.00		3
	WTHI			Th	10/06/16	:30	7:57 AM	DSCCIN16102H	\$340.00		5
	WTHI			Th	10/06/16	:30	8:50 AM	DSCCIN16102H	\$340.00		6
	WTHI			F	10/07/16	:30	8:29 AM	DSCCIN16102H	\$340.00		7
	WTHI			F	10/07/16	:30	8:46 AM	DSCCIN16102H	\$340.00		8
					10/10/16 to 10/16/16	2x	2-----				
	WTHI			M	10/10/16	:30	7:27 AM	DSCCIN16102H	\$340.00		10
	WTHI			M	10/10/16	:30	8:50 AM	DSCCIN16102H	\$340.00		9
3	WTHI	CBS Sunday Morning	9a-1030a								
					10/03/16 to 10/09/16	2x	-----S				
	WTHI			Su	10/09/16	:30	9:10 AM	DSCCIN16102H	\$500.00		2
	WTHI			Su	10/09/16	:30	9:57 AM	DSCCIN16102H	\$500.00		1
4	WTHI	M-F 9a-10a	9a-10a								
					10/03/16 to 10/09/16	8x	-2222--				

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INVOICE

DUPLICATE

Advertiser	POL/DSCC IE	Invoice #	941333-1
Product		Invoice Date	10/16/16
Estimate Number	5441	Invoice Month	October 2016
		Invoice Period	09/26/16 - 10/10/16
Property	WTHI	Order #	941333
Account Executive	Katz Washington	Alt Order #	25311498
Sales Office	Katz/Washington	Deal #	
Sales Region	National	Order Flight	10/04/16 - 10/10/16
Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTHI	M-F 9a-10a	9a-10a								
	WTHI			Tu	10/04/16	:30	9:30 AM	DSCCIN16102H	\$200.00		2
	WTHI			Tu	10/04/16	:30	9:54 AM	DSCCIN16102H	\$200.00		1
	WTHI			W	10/05/16	:30	9:35 AM	DSCCIN16102H	\$200.00		4
	WTHI			W	10/05/16	:30	9:57 AM	DSCCIN16102H	\$200.00		3
	WTHI			Th	10/06/16	:30	9:34 AM	DSCCIN16102H	\$200.00		6
	WTHI			Th	10/06/16	:30	9:54 AM	DSCCIN16102H	\$200.00		5
	WTHI			F	10/07/16	:30	9:36 AM	DSCCIN16102H	\$200.00		8
	WTHI			F	10/07/16	:30	9:48 AM	DSCCIN16102H	\$200.00		7
				10/10/16 to 10/16/16		2x	2-----				
	WTHI			M	10/10/16	:30	9:18 AM	DSCCIN16102H	\$200.00		10
	WTHI			M	10/10/16	:30	9:55 AM	DSCCIN16102H	\$200.00		9
5	WTHI	News 10 Midday	12p-1230p								
				10/03/16 to 10/09/16		4x	-1111--				
	WTHI			Tu	10/04/16	:30	12:17 PM	DSCCIN16102H	\$1,000.00		1
	WTHI			W	10/05/16	:30	12:18 PM	DSCCIN16102H	\$1,000.00		2
	WTHI			Th	10/06/16	:30	12:17 PM	DSCCIN16102H	\$1,000.00		3
	WTHI			F	10/07/16	:30	12:09 PM	DSCCIN16102H	\$1,000.00		4
				10/10/16 to 10/16/16		1x	1-----				
	WTHI			M	10/10/16	:30	12:10 PM	DSCCIN16102H	\$1,000.00		5
6	WTHI	The Talk	2p-3p								
				10/03/16 to 10/09/16		4x	-1111--				
	WTHI			Tu	10/04/16	:30	2:29 PM	DSCCIN16102H	\$240.00		1
	WTHI			W	10/05/16	:30	2:29 PM	DSCCIN16102H	\$240.00		2
	WTHI			Th	10/06/16	:30	2:59 PM	DSCCIN16102H	\$240.00		3
	WTHI			F	10/07/16	:30	2:29 PM	DSCCIN16102H	\$240.00		4
				10/10/16 to 10/16/16		2x	2-----				
	WTHI			M	10/10/16	:30	2:29 PM	DSCCIN16102H	\$240.00		5
	WTHI			M	10/10/16	:30	2:59 PM	DSCCIN16102H	\$240.00		6
7	WTHI	M-F 3p-4p	3p-4p								

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DUPLICATE

INVOICE

Advertiser	POL/DSCC IE
Product	
Estimate Number	5441

Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	941333-1
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Order #	941333
Alt Order #	25311498
Deal #	
Order Flight	10/04/16 - 10/10/16

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTHI	M-F 3p-4p	3p-4p								
					10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	3:29 PM	DSCCIN16102H	\$200.00		1
	WTHI			W	10/05/16	:30	3:50 PM	DSCCIN16102H	\$200.00		2
	WTHI			Th	10/06/16	:30	3:24 PM	DSCCIN16102H	\$200.00		3
	WTHI			F	10/07/16	:30	3:23 PM	DSCCIN16102H	\$200.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	3:44 PM	DSCCIN16102H	\$200.00		5
8	WTHI	News 10 at 5p 5-530p	5-530p								
					10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	5:06 PM	DSCCIN16102H	\$1,000.00		1
	WTHI			W	10/05/16	:30	5:20 PM	DSCCIN16102H	\$1,000.00		2
	WTHI			Th	10/06/16	:30	5:07 PM	DSCCIN16102H	\$1,000.00		3
	WTHI			F	10/07/16	:30	5:06 PM	DSCCIN16102H	\$1,000.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	5:06 PM	DSCCIN16102H	\$1,000.00		5
9	WTHI	News 10 at 6p	6p-630p								
					10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	6:19 PM	DSCCIN16102H	\$1,500.00		1
	WTHI			W	10/05/16	:30	6:13 PM	DSCCIN16102H	\$1,500.00		2
	WTHI			Th	10/06/16	:30	6:09 PM	DSCCIN16102H	\$1,500.00		3
	WTHI			F	10/07/16	:30	6:29 PM	DSCCIN16102H	\$1,500.00		4
					10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	6:29 PM	DSCCIN16102H	\$1,500.00		5
10	WTHI	M-F 530p-6p	530p-6p								
					10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	5:44 PM	DSCCIN16102H	\$500.00		1
	WTHI			W	10/05/16	:30	5:57 PM	DSCCIN16102H	\$500.00		2
	WTHI			Th	10/06/16	:30	5:51 PM	DSCCIN16102H	\$500.00		3
	WTHI			F	10/07/16	:30	5:52 PM	DSCCIN16102H	\$500.00		4

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Estimate Number	5441	Invoice Month	October 2016
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Billing Calendar	Broadcast	Agency Code	9913721
Billing Type	Cash	Advertiser Code	
Special Handling		Product 1/2	
		Agency Ref	IN3307/TO232
		Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
10	WTHI	M-F 530p-6p	530p-6p		10/10/16 to 10/16/16	1x	1-----				
	WTHI			M	10/10/16	:30	5:44 PM	DSCCIN16102H	\$500.00		5
11	WTHI	M-F 7p-730p	7p-730p		10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	7:12 PM	DSCCIN16102H	\$800.00		1
	WTHI			W	10/05/16	:30	7:11 PM	DSCCIN16102H	\$800.00		2
	WTHI			Th	10/06/16	:30	7:10 PM	DSCCIN16102H	\$800.00		3
	WTHI			F	10/07/16	:30	7:25 PM	DSCCIN16102H	\$800.00		4
	WTHI			M	10/10/16	:30	7:16 PM	DSCCIN16102H	\$800.00		5
12	WTHI	M-F 730p-8p	730p-8p		10/03/16 to 10/09/16	4x	-1111--				
	WTHI			Tu	10/04/16	:30	7:44 PM	DSCCIN16102H	\$800.00		1
	WTHI			Tu	10/04/16	:30	7:56 PM	DSCCIN16102H	\$800.00	MG for 12.3 10/06	6
	WTHI			W	10/05/16	:30	7:50 PM	DSCCIN16102H	\$800.00		2
	WTHI			Th	10/06/16	:00			\$800.00	See MG 12.6	3
	WTHI			F	10/07/16	:30	7:50 PM	DSCCIN16102H	\$800.00		4
	WTHI			M	10/10/16	:30	7:46 PM	DSCCIN16102H	\$800.00		5
13	WTHI	Tue Hour 1	8p-9p		10/03/16 to 10/09/16	2x	-T-----				
	WTHI			Tu	10/04/16	:30	8:30 PM	DSCCIN16102H	\$2,000.00		2
	WTHI			Tu	10/04/16	:30	8:45 PM	DSCCIN16102H	\$2,000.00		1
14	WTHI	Wed Hour 1	8p-9p		10/03/16 to 10/09/16	2x	--W----				
	WTHI			W	10/05/16	:30	8:00 PM	DSCCIN16102H	\$1,400.00		2
	WTHI			W	10/05/16	:30	8:29 PM	DSCCIN16102H	\$1,400.00		1
15	WTHI	Sunday Prime rotator	7p-11p								

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Advertiser	POL/DSCC IE
Product	
Estimate Number	5441

Invoice #	941333-1
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Property	WTHI
Account Executive	Katz Washington
Sales Office	Katz/Washington
Sales Region	National

Order #	941333
Alt Order #	25311498
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
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Special Handling	

Agency Code	9913721
Advertiser Code	
Product 1/2	

Agency Ref	IN3307/TO232
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	WTHI	Sunday Prime rotator	7p-11p								
				10/03/16 to 10/09/16	2x		-----S				
	WTHI			Su	10/09/16	:30	8:25 PM	DSCCIN16102H	\$2,400.00		1
	WTHI			Su	10/09/16	:30	8:42 PM	DSCCIN16102H	\$2,400.00		2
				Break ran late							
16	WTHI	News 10 Late News M-F	11p-1135p								
				10/03/16 to 10/09/16	2x		-TWTF--				
	WTHI			Tu	10/04/16	:30	11:12 PM	DSCCIN16102H	\$1,000.00		2
	WTHI			W	10/05/16	:30	11:19 PM	DSCCIN16102H	\$1,000.00		1
17	WTHI	News 10 Late News Sa	11p-1130p								
				10/03/16 to 10/09/16	1x		-----S-				
	WTHI			Sa	10/08/16	:30	11:51 PM	DSCCIN16102H	\$900.00		1
				Break ran late							
18	WTHI	Sa 1230a-130a	Sa 1230a-130a								
				10/03/16 to 10/09/16	2x		-----S-				
	WTHI			Sa	10/08/16	:30	1:18 AM	DSCCIN16102H	\$80.00		2
	WTHI			Sa	10/08/16	:30	1:51 AM	DSCCIN16102H	\$80.00		1
				Break ran late							
19	WTHI	Su 1130p-1230a	1130p-1230a								
				10/03/16 to 10/09/16	1x		-----S				
	WTHI			Su	10/09/16	:00			\$900.00	See MG 19.2	1
	WTHI	News 10 Late News Su	11p-1130p	Su	10/09/16	:30	11:16 PM	DSCCIN16102H	\$900.00	MG for 19.1 10/09	2
20	WTHI	Thursday Night Football	Thursday Night Foot								
				10/03/16 to 10/09/16	1x		---T---				
	WTHI			Th	10/06/16	:30	9:03 PM	DSCCIN16102H	\$5,000.00		1
21	WTHI	NFL Regular Season	NFL Regular Season								
				10/03/16 to 10/09/16	2x		-----S				
	WTHI			Su	10/09/16	:30	2:34 PM	DSCCIN16102H	\$2,500.00		2
	WTHI			Su	10/09/16	:30	2:42 PM	DSCCIN16102H	\$2,500.00		1

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		Agency Ref	IN3307/TO232
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
22	WTHI	NFL Regular Season	NFL Regular Season		10/03/16 to 10/09/16	2x	-----S				
	WTHI			Su	10/09/16	:30	5:51 PM	DSCCIN16102H	\$2,500.00		1
	WTHI			Su	10/09/16	:30	7:43 PM	DSCCIN16102H	\$2,500.00		2
				Break ran late							
23	WTHI	CBS News This Morning	5a-530a		10/03/16 to 10/09/16	1x	-TWTF--				
	WTHI			W	10/05/16	:30	5:21 AM	DSCCIN16102H	\$200.00		1
24	WTHI	News 10 M-F	530a-6a		10/03/16 to 10/09/16	2x	-TWTF--				
	WTHI			Tu	10/04/16	:30	5:59 AM	DSCCIN16102H	\$300.00		1
	WTHI			W	10/05/16	:30	5:38 AM	DSCCIN16102H	\$300.00		2

Aired Spots **91**

<u>Gross Total</u>	\$71,400.00	
<u>Agency Commission</u>	\$10,710.00	
<u>Net Amount Due</u>	\$60,690.00	<u>Payment Terms 30 Days</u>

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